

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.O.Rt.No 597

Dated. 07 -3-2009.

Read the following:-

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
 2. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/ February 2009
Dated 04-3-2009.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.69,275/-**
(Rupees Sixty nine thousand Two hundred and seventy five only) towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **February 2009** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated in Annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants."
 3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad**.
 4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, Civil Supplies Petrol Bunk,
Secretariat, Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER